

INVOICE

RECEIVED

DEC 09 2009

Remittance Address:

CH Diagnostic & Consulting Service, Inc.
512 5th Street
Berthoud, CO 80513
970-532-2078

Invoice Number 20091393
Invoice Date 11/11/2009
PO Number
Contract Number

Customer: 20011350
Meadow Mountain Water
Attn: Accounts Payable
PO Box 162
Allenspark, CO 80510

Please include Invoice number with payment.

Invoice Due Date: December 21, 2009

Description of Services	Quantity	Unit Price	Discount	Amount
E. coli Analysis	1	\$35.00	0.00%	\$35.00
Total Coliform	1	\$20.00	0.00%	\$20.00

We appreciate your business!

Invoice Total **\$55.00**